

ATTACHMENT 7 - BASELINE REVIEW FINDINGS FORM EXAMPLE

FY01 ER BASELINE REVIEW

KANSAS CITY PLANT

Reviewer:	Ray Wood	Review Team Finding No.:	KCP-PC-001	
Organization:	DOE/AL/ERD	Reviewer Finding No/s.:	VRW-001	
Area Of Concern:	Project Controls and Schedule	Affects IPABS?	Possible	✓ No Yes
Reviewer Observation/s: (Include Specific References):				
The KCP FY01 Documentation Provided Did Not Include A Master Schedule or Master Summary Plan, as required in the ERD Guidance, provided 21 June 2000,				
Reviewer Recommendation/s:				
KCP Needs To Integrate The Existing Subproject Schedules Into An Integrated Master Summary Plan.....				
Review Team Finding: (Supporting Comments Included In Observations and/or Recommendations Above)			KCP Response: (Action Taken Or To Be Taken KCP)	
Master Summary Plan Missing From FY01 Baseline Documentation			TBD	